



Department Review Matrix - 2014 RESIDENTIAL PROJECTS

Required Department Review

<i>Project Type</i>	<i>No. of Sets</i>	<i>Building</i>	<i>MEP-F.S.</i>	<i>Planning</i>	<i>Public Works</i>	<i>Fire</i>	<i>Utilities</i>	<i>General Services</i>	<i>Harbor Resources</i>
New Construction - Single Family	3	X	X ²	X	X	X ^{1,2}			*
New Construction - Single Family w/Basement	4	X	X ²	X	X	X ^{1,2}			*
Additions - Simple / Complex	3	X	X ²	X	X	X ^{1,2}			*
Balboa Island - Alt. & Additions ⁵	3	X	X ²	X	X				
Drainage	2	X		X					
Swimming Pools	2	X		X					
Block Walls/Fences	2	X		X					
Patio Covers/Trellis	2	X		X		X ¹			
Reroof	0	X							
Docks - Alteration / New	2	X							X
Retaining Walls - Simple / Complex	2	X		X					
Sea Wall Simple / Complex	3	X		X					X
Grading	3	X		X	X	X ⁴			
Demolition	2	X		X	X				
Fire Alarm - Alteration / New	2		X			X ^{1,2}			
Fire Sprinkler - Alteration / New	2		X			X ^{1,2}			
Emergency Generator	4	X	X	X		X			
Solar Photo Voltaic Panels	4	X	X	X		X			

* - When Applicable

1 - Applicable for Projects in Severe Fire Protection Areas

2 - For multi-dwelling units (3 or more units)

3 - Three or more residential units with multi meter electric service 400 amps or more

4 - Applicable for New Developmet for review of Fire Access and under ground Firelines

5 - Review for determination of Substantial Improvement required